

## Revised Purchase Order



SOUTH DAKOTA BOARD OF REGENTS			
Purchase Order Date	Purchase Order No.	Revision No.	Revision Date
<b>8/10/2010</b>	<b>P0086528</b>	<b>2</b>	<b>8/11/2010</b>

**Black Hills State University, Spearfish, SD ~ Dakota State University, Madison, SD ~ Northern State University, Aberdeen, SD ~ South Dakota School of Mines & Technology, Rapid City, SD ~ South Dakota State University, Brookings, SD ~ The University of South Dakota, Vermillion, SD ~ South Dakota School for the Blind and Visually Impaired, Aberdeen, SD ~ South Dakota School for the Deaf, Sioux Falls, SD**

<p style="text-align: center;"><b>Vendor Information</b></p> <p>Automatic Door Group Inc          1501 Ne Broadway Ste 14          Des Moines, IA 50313-2636 US          Phone:          Fax: +1 (605) 335-1426          Payment Terms: Net 30 Days</p>	<p style="text-align: center;"><b>Ship To Information / Inquiries</b></p> <p><b>Ship To:</b>          Black Hills State University          Residence Life          1200 University St Unit 9503          Spearfish, SD 57799-9503          United States          Contact Name Michael Isaacson          Email NancyShuck@bhsu.edu          Phone +1 (605) 642-6464</p>
<p style="text-align: center;"><b>Quote / Contract #</b></p> <p>Quote / Contract # Per bid #LET-17130314-BHSU</p>	<p style="text-align: center;"><b>PURCHASING BUYER CONTACT:</b></p> <p>Buyer Email Lorraine.Talks@bhsu.edu          Buyer Name BHSU/Lorraine Talks          Buyer Phone 605-642-6285</p>
<p style="text-align: center;"><b>Vendor Shipping Instructions</b></p> <p>Note(s) to Vendor: Please call 605-642-6464 when coming to campus.          Delivery Date          Attachments for supplier              Handicap Access Spec... (124k)          Terms and PO template pg 2 - Itemized packing slip must          Conditions: accompany all shipments.pdf (67k)          Freight Terms: FOB Destination-Prepaid/Allowed</p> <p>****THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE****ALSO, Please include the full shipping address as referenced on the purchase order on all shipping labels, packing slips and invoices.</p>	<p style="text-align: center;"><b>Bill To / Invoice Inquiries</b></p> <p><b>Billing Address: Contact for invoice related questions</b>          Ph: 605-688-6275 Fax: 605-688-5014          South Dakota Board of Regents          Accounts Payable Center          PO Box 2201          Brookings, SD 57007-2798          United States</p>

Line Item Details: **Total lines ordered 2**

Line No.	Product Description	Catalog No.	UOM / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Furnish and install 6 Power Swing Handicap Operators (clear anodized finish) - Please see specification document for description of operators and locations - Unit Specification: 0.0/JA	00000	JA	11,937.00 USD	1 JA	11,937.00 USD

	<u>ADDITIONAL INFO</u>					
2 of 2	Provision of 2 each hand-held fobs for operator - Unit Specification: 0.0/JA	00000	JA	104.00 USD	1 JA	104.00 USD
	<u>ADDITIONAL INFO</u>					
				Total	<b>12,041.00 USD</b>	